



INSTRUCTIONS

Please complete and submit this report to the Ohio Department of Agriculture on or before **January 3, 2025**. The Ohio Department of Agriculture strongly prefers that this be submitted via email to fairs@agri.ohio.gov.

In coordination with the Ohio Auditor of State, an excel spreadsheet has been created to ease the reporting process. This spreadsheet must be included with the submission of this document. This spreadsheet may be found by visiting ODA's website here:

<https://agri.ohio.gov/wps/portal/gov/oda/divisions/amusement-ride-safety-and-fairs/forms>

For any questions regarding this report, please contact the Office of Fairs at 614.728.2620 or via email at fairs@agri.ohio.gov.

FAIR INFORMATION

HARDIN COUNTY FAIR

Fair: _____

Mailing Address: **PO BOX 317, KENTON, OH. 43326** _____

Fair Office Phone Number: **419-675-2396** _____

Fair Office Fax Number: **N/A** _____

Fair Email Address: **secretary@hardincountyfair.org** _____

Fair Website: **www.hardincountyfair.org** _____

ANNUAL ELECTION INFORMATION

Date of Annual Election: **11/2/24** _____

Number of Board Members Elected: **6** _____

Election Location: **14134 Letson Ave, Ken** _____

Number of Votes Cast: **52** _____

ANNUAL MEETING INFORMATION

Date of Annual Meeting: 11/2/24 Attendance Presence: 53

Meeting Location: 14134 Letson Ave., Ker Number of Votes Cast: 52

The 2024 Annual Report was approved by the full board on: 12/4/24

Did your society change its Constitution or Bylaws during the year covered by this report? no

If yes, has a copy been emailed to ODA? _____

2024 DELEGATE AUTHORIZATION

In accordance with Rule 901-5-10 of the Ohio Department of Agriculture, the following individual(s) were elected and fully authorized to represent the Society at the annual meeting with the Director of Agriculture.

Delegate: Jack McBride Alternate: Jake McFadden

2024 ABSTRACT PUBLICATION

Ohio Revised Code 1711.05 requires that each agricultural society “publish an announcement in either a newspaper of general circulation in the county or on the society's web site for not less than two weeks that contains all of the following:

1. A statement indicating that the annual financial report has been filed in accordance with division (B) of this ORC 1711.05;
2. A statement indicating that any person who wishes to obtain a copy of the report may contact the treasurer of the society; and
3. The treasurer of the society's contact information that a person may use to obtain a copy of the report.

As representative of this agricultural society, I affirm that an announcement was published in accordance with ORC 1711.05 which contained the required information above and was published for not less than two weeks.

Judi Cronley
Society Representative (Print)

Judi Cronley
Signature

2024 BOARD MEMBERSHIP INFORMATION

Please provide the names and addresses of the board members and directors which served during the reporting period.

POSITION	NAME	ADDRESS	CITY	ZIP CODE
PRESIDENT	Brad Murphy	16712 TR 199	Kenton	43326
VICE PRESIDENT	Jake McFadden	15624 TR 195	Kenton	43326
SECRETARY	Judi Cronley	13645 TR 179	Kenton	43326
TREASURER	Judi Cronley	13645 TR 179	Kenton	43326
DIRECTORS	Dan Beale	12512 CR 75	Kenton	43326
	Kirk Cameron	15770 TR 74	Forest	45843
	Craig Decker	000 N. Front., PO Box 29	Alger	45812
	Austin Eibling	1163 CR 150	Harrod	45850
	Steve Harpster	15788 SR 117	Waynesfield	45896
	Corey Ledley	20087 CR 199	Mt. Victory	43340
	Charlie McCullough	16216 TR 217	Mt. Victory	43340
	Jack McBride	6136 CR 95	Ada	45810
	Grant Mizek	17235 SR 117	Waynesfield	45896
	Tyler Overly	17071 SR 31	Kenton	43326
	Zach Rambo	10732 CR 145	Kenton	43326
	Christa Rarey	8847 CR 175	Kenton	43326
	Andrew Scharf	17923 TR 206	Mt. Victory	43340
	Curt Vanderpool	16790 CR 20	Forest	45843
	Nathan Weaver	10127 CR 255	Kenton	43326
	Rob Wilson	2740 CR 135	Dola	45835
	Meghan Yorkum	4887 SR 235	Ada	45810
	Craig Stump	PO Box 1, 2537 Wayne S	Dola	45835
Communications	Kolt Buchenroth	502 N. Wayne St.	Kenton	43326

2025 RECORDS OFFICIAL INFORMATION

Please provide the contact information of the Record Official for the upcoming 2025 Fair.

NAME	ADDRESS	CITY	ZIP CODE	EMAIL
Judi Cronley	13645 TR 179	Kenton	43326	ary@hardincounty

2025 OFFICER INFORMATION

Each fair is required to identify an individual as your fair's primary contact. This primary contact person must provide all means of communication requested on this form. Your chosen primary contact individual will be responsible for communicating all information he/she receives from the Office of Fairs to the rest of your membership.

Please designate the fair's main contact by checking the box next to the main contact's position. All members must provide an accurate email address to the Department.

Required Fields are marked by an asterisk ()*

PRESIDENT

Name*: Jake McFadden
Address:
15624 TR 195
Kenton, OH. 43326

E-mail*: jake@hardincountyfair.org
Phone Number:
Home: 937-243-1388
Cell: same as above

VICE PRESIDENT

Name*: Jack McBride
Address:
6136 CR 95
Ada, OH. 45810

E-mail*: edirbcmkcaj@gmail.com
Phone Number:
Home: 419-733-0684
Cell: same as above

SECRETARY

Name*: Judi Cronley
Address:
13645 TR 179
Kenton, Ohio 43326

E-mail*: secretary@hardincountyfair.org
Phone Number:
Home: 419-296-8522
Cell: same as above

TREASURER

Name*: Judi Cronley
Address:
13645 TR 179
Kenton, Ohio 43326

E-mail*: secretary@hardincountyfair.org
Phone Number:
Home: 419-296-8522
Cell: same as above

Is the Secretary also the Fair Manager: Yes

No

If the Manager is different from the secretary, please provide their information below:

Name*: N/A
Address:

E-mail*: _____
Phone Number:
Home: _____
Cell: _____

2025 Fair Office Contacts

Please provide the names and contact information of any other individuals who should be included in communication from the Office of Fairs. This includes, but should not be limited to administrative office staff or any person who does accounting or bookkeeping on behalf of your fair. This will allow ODA to send communications directly to these individuals in order to inform them of important fiscal matters.

POSITION	NAME	EMAIL ADDRESS	PHONE NUMBER
Sec/Treasurer	Judi Cronley	secretary@hardincountyfair.org	419-296-8522
Board President	Jake McFadden	jake@hardincountyfair.org	937-243-1388
Board VP	Jack McBride	edirbcmkcaj@gmail.com	419-733-0684
Marketing/Communications	Kolt Buchenroth	kolt@hardincountyfair.org	567-674-4347
Board Member	Dan Beale	dan.beale2012@gmail.com	419-905-7897
Board Member	Justin Beale	justinbeale5@gmail.com	567-674-7761
Board Member	Kirk Cameron	kcameron1999@yahoo.com	740-225-7399
Board Member	Abe Decker	Abraham45812@gmail.com	567-674-0452
Board Member	Craig Decker	personality_2001@yahoo.com	419-516-2273
Board Member	Austin Eibling	austineibling@gmail.com	567-674-2312
Board Member	Steve Harpster	steve.harpster@icloud.com	419-302-9468
Board Member	Corey Ledley	corled06@gmail.com	937-935-7129
Board Member	Charlie McCullough	mcculloughfarms@gmail.com	419-674-6759
Board Member	Grant Mizek	mizekfarms@hotmail.com	937-539-0910
Board Member	PJ Noascono	noascono@yahoo.com	419-560-3930
Board Member	Tyler Overly	mrt_62@yahoo.com	937-395-0251
Board Member	Zach Rambo	zrambo84@gmail.com	979-574-3438
Board Member	Christa Rarey	mannschrista@hotmail.com	419-679-6288
Board Member	Andrew Scharf	andrewscharf95@gmail.com	567-295-9345
Board Member	Curt Vanderpool	restfarmservicellc@yahoo.com	419-310-0197
Board Member	Nathan Weaver	aconmecrazy90@outlook.com	567-674-0560
Board Member	Rob Wilson	jdgreen2588@gmail.com	419-674-3445
Board Member	Meghan Yoakum	meghan.yoakum@gmail.com	397-477-9427

2024 JUNIOR FAIR EXHIBIT REPORT

Individual and Group Exhibits

A. Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Lambs	76
Steers (Non-Dairy)	29
Steers (Dairy)	17
Feeder Calves	104
Veal Calves	0
Market Hogs	174
Chickens (# of pens)	67
Turkeys (# of pens)	18
Goats	89
Rabbits	26
Other ducks	24
Beef Feeders	24
SUBTOTAL (A)	650

B. Non-Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Sheep	56
Beef	40
Dairy	16
Swine	0
Chickens	293
Turkeys	0
Horses	97
Ponies	0
Goats	103
Rabbits	195
Other dogs	21
SUBTOTAL (B)	821

C. Number of Other Junior Fair Individual and Group Exhibits 268 (C)

Total Number of Junior Fair Individual and Group Exhibits 1739 (A + B+ C)

2024 JUNIOR FAIR AFFIDAVIT

The Ohio General Assembly has provided a subsidy to reimburse agricultural societies for junior fair activities held in the previous calendar year. In order to qualify for these subsidies, an agricultural society shall:

1. Award junior fair premiums at that fair;
2. Submit to the director of agriculture a Junior Fair Report; and
3. Certify to the director of agriculture the total amount paid by the society for premiums for members of junior organizations.

"Junior fair premiums" means the total amount reported on Row 9320 of the Auditors Report. More specifically:

1. Money paid by a society as awards to individual members or groups of members, of junior organizations for which the society provides awards in its annual premium list;
2. Money expended by a society for ribbons, banners, medals, achievement pins, trophies, or merchandise awarded to such members; and
3. Money expended by a society for trips awarded to junior organization members, or to leaders of such junior organizations.

CERTIFICATION

STATE OF OHIO

COUNTY OF HARDIN

Before me, a notary public in and for the county of HARDIN State of Ohio, personally appeared JAKE MCFADDEN and JUDI CRONLEY, and being duly sworn severally, say that they are the president and secretary, respectively, of the HARDIN County or Independent Agricultural Society, and that in the year 2024 this Society held a Junior fair and expended in total Junior Fair Premiums Paid, an amount of \$19,550.

They further say that the foregoing report is a true and accurate statement, and that said Society has fully complied with the laws of Ohio and all rules of the Department of Agriculture governing the operation of County and Independent Agricultural Societies.


JAKE MCFADDEN

(President)

JUDI CRONLEY

(Secretary)

Sworn to and subscribed in my presence this 4th day of December, 2024.


(Notary Public)



Jack R McBride
Notary Public
State of Ohio
My Commission Expires
February 07, 2029

2024 HORSE RACING – OHIO FAIRS FUND

Two-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	306.14
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9193.86
Horsemen’s Fees	4769.00
SUBTOTAL	14769.00

Two-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	306.14
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	
Horsemen’s Fees	3416.00
SUBTOTAL	13416.00

Three-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	306.14
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	502.00
VLT Funds	9193.86
Horsemen’s Fees	3969.00
SUBTOTAL	13971.00

Three-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	306.14
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	501.00
VLT Funds	9193.86
Horsemen’s Fees	2495.00
SUBTOTAL	12496.00

Two-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	306.14
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	502.00
VLT Funds	9193.86
Horsemen’s Fees	4500.00
SUBTOTAL	14502.00

Two-Year-Old Filly Trot	
Ohio Fairs Fund – Base Amount	306.14
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	501.00
VLT Funds	9193.86
Horsemen’s Fees	2711.00
SUBTOTAL	12712.00

Three-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	306.14
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	502.00
VLT Funds	9193.86
Horsemen’s Fees	3132.00
SUBTOTAL	13134.00

Three-Year-Old Filly Trot	
Ohio Fairs Fund – Base Amount	306.14
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9193.86
Horsemen’s Fees	2948.00
SUBTOTAL	12948.00

FINANCIALS ATTACHED

In coordination with the Ohio Auditor of State, an excel spreadsheet has been created to ease the reporting process. This spreadsheet must be included with the submission of this document. This spreadsheet may be found by visiting ODA’s website here:

<https://agri.ohio.gov/wps/portal/gov/oda/divisions/amusement-ride-safety-and-fairs/forms>

The spreadsheet is accompanied with this submission:

TREASURER VERIFICATION

STATE OF OHIO

COUNTY OF HARDIN

Before me, a notary public, in and for the County of HARDIN, State of Ohio personally appeared JUDI CRONLEY (Name of Treasurer) and being duly sworn says that (he/she) is the Treasurer of the HARDIN Agricultural Society, and that the foregoing report is a true and accurate statement of the financial condition of the said Agricultural Society.

Judi Cronley (Signature of the Treasurer)

Sworn to and subscribed in my presence this 4th day of December, 2024.

[Signature]
(Notary Public)



Jack R McBride
Notary Public
State of Ohio
My Commission Expires
February 07, 2029
(SEAL)



SOCIETY APPROVAL OF REPORT

STATE OF OHIO

COUNTY OF HARDIN

Before me, a notary public, in and for the County of HARDIN, State of Ohio personally appeared JUDI CRONLEY (Name of Secretary) and being duly sworn says that (he/she) is the Secretary of the HARDIN Agricultural Society, and that the foregoing report was presented and approved at the meeting of the Board of Directors held at KENTON, Ohio on DEC. 4TH, 2024, and was approved by a majority of the Board of Director's as required by Ohio Administrative Code rule 901-5-07. Further, (he/she) states that the Society is organized according to law, and that the business of the Society for the year of 2024 was conducted in conformity with the laws and rules of the State of Ohio.

Judi Cronley (Signature of the Secretary)

Sworn to and subscribed in my presence this 4th day of December, 2024.

[Signature]
(Notary Public)



Jack R McBride
Notary Public
State of Ohio
My Commission Expires
February 07, 2029



CASH RECONCILIATION

Depository Balances	
Checking Acct Cons. Sale	\$6,135.21
Checking Acct Livestock Sale	\$87,566.83
Checking Acct general w/rev. raffle act.	\$716,518.16
Total Checking	\$810,220.20
Investments	
Saving's Acct.	\$645,948.37
CD, Ins. Fund	\$17,610.90
money market, ins. Fund	\$12,954.03
Total Investments	\$676,513.30
TOTAL FUND BALANCE	\$1,486,734.00

Hardin County Agricultural Society
Hardin County
Statement of Receipts, Disbursements and
Change in Fund Balance (Regulatory Cash Basis)
For the Year Ended November 30, 2024

Operating Receipts	
Taxes	\$408
Admissions	310,765
Privilege Fees	114,112
Rentals	44,607
Sustaining and Entry Fees	12,340
Pari-mutuel Wagering Commission	555
Other Operating Receipts	11,338
	494,125
<i>Total Operating Receipts</i>	
Operating Disbursements	
Wages and Benefits	76,559
Utilities	54,499
Professional Services	120,469
Equipment and Grounds Maintenance	27,871
Property and Rent Services	80,828
Race Purse	109,345
Senior Fair	5,924
Junior Fair	50,299
Capital Outlay	120,223
Other Operating Disbursements	16,750
	662,767
<i>Total Operating Disbursements</i>	
<i>Excess (Deficiency) of Operating Receipts</i>	
<i>Over (Under) Operating Disbursements</i>	(168,642)
Non-Operating Receipts (Disbursements)	
State Support	666,917
Local Support	13,200
Debt Proceeds	0
Donations/Contributions	73,603
Investment Income	14,252
Mortgage Income	0
Sale of Assets	8,766
Debt Service	0
	776,738
<i>Net Non-Operating Receipts (Disbursements)</i>	
<i>Excess (Deficiency) of Receipts Over (Under) Disbursements</i>	
	608,096
Cash Balance, Beginning of Year	876,000
Cash Balance, End of Year	\$1,484,096

The notes to the financial statements are an integral part of this statement.

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2023 and 2024**

		Operating Fund (1-1-24)	State & Local (2-1-24)	Totals 2024	Totals 2023
CASH RECEIPTS					
1110	Pari-Mutual Tax	0	0	0	0
1190	Other Taxes	408	0	408	0
1100	Total Taxes	408	0	408	0
1210	Exhibitors Tickets	10,657	0	10,657	3,551
1220	Season Tickets	92,429	0	92,429	91,894
1230	Admission Tickets	99,709	0	99,709	102,510
1240	Grandstand Tickets	99,450	(1,639)	97,811	55,959
1250	Student Tickets	1,253	0	1,253	699
1260	Privilege Tickets	0	0	0	0
1290	Other Tickets	8,906	0	8,906	8,770
1200	Total Admissions	312,404	(1,639)	310,765	263,383
1310	Concessions	2,830	0	2,830	4,008
1320	Building Space	17,008	(140)	16,868	18,844
1330	Buildings	0	0	0	0
1340	Ground Space	58,414	(220)	58,194	48,066
1350	Games & Novelties	2,005	0	2,005	4,550
1360	Rides	11,605	0	11,605	8,000
1390	Other Activities	22,760	(150)	22,610	22,675
1300	Privilege Fees	114,622	(510)	114,112	106,143
1410	Programs	0	0	0	0
1420	Clothing	0	0	0	0
1430	Glasses/Mugs	0	0	0	0
1440	Baked Goods	0	0	0	0
1490	Other Sales	11,338	0	11,338	10,760
1400	Sales By Fair Board	11,338	0	11,338	10,760
1510	Entry Fees	12,340	0	12,340	10,740
1520	Pari-mutuels	555	0	555	265
1530	Racing Program Ads	968	0	968	420
1540	Speed Fees	15,840	0	15,840	15,241
1550	Race Tax	200	0	200	0
1590	Other Race Receipts	90,562	0	90,562	79,712
1500	Total Racing	120,465	0	120,465	106,378
1610	Sale of Supplies	0	0	0	0
1690	Other Sales	0	0	0	0
1600	Sales Activity	0	0	0	0
1710	Electricity	0	0	0	(250)
1720	Propane	0	0	0	0
1730	Water & Sewer	0	0	0	0
1740	Gas	0	0	0	0
1790	Other Utilities	0	0	0	0

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2023 and 2024**

		Operating Fund (1-1-24)	State & Local (2-1-24)	Totals 2024	Totals 2023
1700	Total Utilities	0	0	0	(250)
1810	Class Entry Fees	3,805	0	3,805	3,738
1820	Membership Fees	264	0	264	328
1830	Contest Fees	0	0	0	0
1890	Other Fees	(533)	0	(533)	1,253
1800	Total Fees	3,536	0	3,536	5,319
1910	Ground Rentals	2,680	0	2,680	1,000
1920	Building Rentals	23,927	(100)	23,827	18,683
1930	Camp Sites	9,220	0	9,220	4,011
1940	Rental Supplies	0	0	0	400
1950	Stalls, Pens & Barns	0	0	0	20
1960	Storage	8,290	0	8,290	9,130
1990	Other Rental	590	0	590	629
1900	Total Rentals	44,707	(100)	44,607	33,873
2110	General Operation	0	369	369	395
2130	Track Maintenance	0	3,061	3,061	3,185
2140	Stake Racing	0	2,449	2,449	2,548
2150	Jr. Fair Reimburse	0	4,206	4,206	4,358
2190	Other State Grants	0	656,832	656,832	47,872
2100	State Support	0	666,917	666,917	58,358
2210	County Sr. Fair	0	1,600	1,600	1,600
2220	Ind. Jr Fair Funds	0	0	0	0
2230	County Jr Fair Funds	0	100	100	100
2240	Capital Improvement	0	10,000	10,000	10,000
2250	County Bond Money	0	0	0	0
2260	Taxation Money	0	0	0	0
2270	General Operations	0	1,500	1,500	1,500
2290	Other Govt. Support	0	0	0	11,975
2200	Total Local Govt.	0	13,200	13,200	25,175
3110	Gifts & Donations	48,006	0	48,006	38,356
3120	Grants	2,500	0	2,500	3,000
3130	Sponsorships	32,722	(9,625)	23,097	25,098
3140	Promotions	0	0	0	0
3190	Other Support	0	0	0	249
3100	Total Restricted	83,228	(9,625)	73,603	66,703
3210	Gifts & Donations	2,275	0	2,275	6,150
3220	Grants	0	0	0	0
3230	Sponsorships	47,990	0	47,990	47,091
3240	Promotions	0	0	0	0
3290	Other Support	9,656	0	9,656	103,727
3200	Total Unrestricted	59,921	0	59,921	156,968

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2023 and 2024**

		Operating Fund (1-1-24)	State & Local (2-1-24)	Totals 2024	Totals 2023
3300	Sale of Notes	0	0	0	0
3600	Interest Received	14,252	0	14,252	3,396
3700	Dividends	0	0	0	0
3800	Mortgage	0	0	0	0
3910	Sale of Real Property	0	0	0	0
3920	Personal Property	8,766	0	8,766	24,410
3930	Other Assets Sold	0	0	0	0
3900	Total Asset Sales	8,766	0	8,766	24,410
TOTAL CASH RECEIPTS		773,647	668,243	1,441,890	880,245

CASH DISBURSEMENTS

4010	Secretary's Salary	26,144	0	26,144	23,890
4020	Director's Wages	21	0	21	18
4030	Ground Maintenance	18,238	0	18,238	16,586
4040	Racing Salaries	915	0	915	800
4090	Other Wages	31,241	0	31,241	30,980
4000	Total Wages	76,559	0	76,559	72,274
5010	Retirement	5,683	0	5,683	5,253
5020	Unemployment	0	0	0	0
5030	Worker's Comp.	1,003	0	1,003	906
5040	Health Insurance	0	0	0	0
5050	Life Insurance	0	0	0	0
5060	Reimbursements	0	0	0	0
5070	Tuition	0	0	0	0
5080	Uniform	0	0	0	0
5090	Other Benefits	145	0	145	(25)
5000	Total Benefits	6,831	0	6,831	6,134
6110	Directors' Expenses	12,239	0	12,239	6,835
6120	Sec/Treas. Expenses	723	0	723	891
6130	Ground Maintenance	0	0	0	12,050
6140	Memberships	915	0	915	700
6190	Other Expenses	2,873	0	2,873	1,513
6100	Total Adm. Expense	16,750	0	16,750	21,988
6210	Trophies & Blankets	0	0	0	0
6220	Track Supplies	0	0	0	0
6290	Other Race Expenses	0	0	0	80

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2023 and 2024**

	Operating Fund (1-1-24)	State & Local (2-1-24)	Totals 2024	Totals 2023
6200	Total Race Expenses	0	0	80
6300	Supplies (Resale)	0	0	842
6410	Office Supplies	3,827	0	2,811
6470	Ground Maintenance	6,675	0	10,701
6490	Other Supplies	17,369	0	4,899
6400	Total Supplies	27,871	0	18,411
7110	Electricity	35,527	0	32,231
7120	Gas	9,023	0	9,319
7130	Propane	0	0	0
7140	Water	8,466	0	12,867
7150	Telephone	1,483	0	2,158
7160	Sewer	0	0	0
7190	Other Utilities	0	0	0
7100	Total Utilities	54,499	0	56,575
7210	Race Tax	567	(285)	189
7220	Race Purses	110,236	(891)	99,245
7230	Starting Gate	2,000	0	1,600
7240	Photo Finish	1,400	0	1,500
7250	Track Maintenance	446	(446)	0
7260	Announcer & Judges	2,250	(300)	2,025
7290	Other Race Expenses	2,258	0	2,278
7200	Total Race Expenses	119,157	(1,922)	106,837
7310	Legal Services	0	0	0
7320	Accounting Services	0	0	11,105
7330	Veterinary Services	0	0	0
7340	Entertainment	122,092	(12,500)	70,512
7350	Ride Co. Expense	0	0	0
7390	Other Services	14,277	(3,400)	7,575
7300	Total Services Exp.	136,369	(15,900)	89,192
7410	Security Services	1,536	0	1,507
7420	Cable TV Services	0	0	0
7430	Computer Services	7,939	0	11,019
7440	Cleaning Services	15,750	0	14,900
7450	Grounds keeping	2,530	(349)	1,817
7460	Trash Hauling	8,860	0	6,860
7470	Sound System	11,106	0	0
7480	Taxes to Govt.	94	0	797
7490	Other Services	45,778	(12,416)	35,704
7400	Total Property Exp.	93,593	0	72,605
7510	Legal Ads	0	0	0

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2023 and 2024**

		Operating Fund (1-1-24)	State & Local (2-1-24)	Totals 2024	Totals 2023
7520	Newspaper Ads	0	0	0	2,092
7530	Radio & TV Ads	46,491	(2,136)	44,355	24,255
7540	Printing Fees	2,420	0	2,420	3,398
7550	Microfilming Fees	0	0	0	0
7590	Communication	2,983	0	2,983	6,084
7500	Total Advertising	51,894	(2,136)	49,758	35,829
7610	Equipment Repair	6,137	0	6,137	688
7620	Motor Vehicle	4,161	0	4,161	9,508
7630	Building Repair	18,970	(74)	18,896	20,185
7690	Other Repairs	5,051	0	5,051	1,244
7600	Total Repairs	34,319	(74)	34,245	31,625
7710	Property	0	0	0	0
7720	Liability	18,540	0	18,540	19,142
7730	Motor Vehicle	0	0	0	194
7740	Fidelity Bonds	385	0	385	213
7790	Other Insurance	2,203	0	2,203	0
7700	Total Insurance	21,128	0	21,128	19,549
7810	Software	0	0	0	0
7820	Land & Buildings	0	0	0	0
7830	Meeting Rooms	0	0	0	0
7840	Storage Rooms	0	0	0	0
7850	Motor Vehicles	3,399	0	3,399	2,420
7860	Exhibits & Displays	0	0	0	0
7870	Equipment, Supplies	15,756	0	15,756	16,080
7890	Other Rent/Lease	0	0	0	93
7800	Total Rent/Lease	19,155	0	19,155	18,593
7910	Land	25	0	25	34
7920	Buildings	0	0	0	0
7930	Motor Vehicles	16	0	16	140
7940	Equipment	106,747	0	106,747	82,018
7990	Other Capital Exp.	13,435	0	13,435	0
7900	Total Capital Outlay	120,223	0	120,223	82,192
8010	Principal/Notes	0	0	0	0
8020	Principal/Loans	0	0	0	0
8030	Mortgage Payments	0	0	0	0
8040	Interest Payments	0	0	0	0
8050	Trustee/Fiscal Agent	0	0	0	0
8090	Other Financing Fees	0	0	0	0
8000	Total Debt Service	0	0	0	0
9110	Sr Judges Expenses	1,751	0	1,751	1,328
9120	Prem,Ribbon,Trophy	4,405	(1,022)	3,383	6,185

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2023 and 2024**

	Operating Fund (1-1-24)	State & Local (2-1-24)	Totals 2024	Totals 2023
9190 Other Sr Expenses	960	(170)	790	837
9100 Senior Fair Expenses	7,116	(1,192)	5,924	8,350
9210 Contest Judges	50	0	50	0
9220 Prem,Ribbon,Trophy	6,004	(77)	5,927	1,619
9290 Other Contest Exp.	751	(58)	693	3,778
9200 Contest Expenses	6,805	(135)	6,670	5,397
9310 Jr Judges Expenses	5,731	(350)	5,381	5,725
9320 Prem,Ribbon,Trophy	20,049	(500)	19,549	17,513
9390 Other Jr Expenses	25,918	(549)	25,369	20,039
9300 Junior Fair Expenses	51,698	(1,399)	50,299	43,277
9410 Other Judges	0	0	0	0
9420 Prem,Ribbon,Trophy	0	0	0	0
9490 Other Fair Expenses	22,623	0	22,623	15,134
9400 Other Fair Expenses	22,623	0	22,623	15,134
9710 Check Write-offs	1,799	0	1,799	2,470
9720 Reimbursements	0	0	0	0
9730 Refunds	(1,860)	0	(1,860)	(920)
9790 Other Misc. Expenses	150	0	150	(910)
9700 Miscellaneous Exp.	89	0	89	640
TOTAL CASH DISBURSEMENTS	866,679	(22,758)	831,156	723,152
Excess Cash Receipts over Cash Disbursements	(93,032)	691,001	610,734	157,093
BEGINNING CASH BALANCE	876,000	0	876,000	721,816
ENDING CASH BALANCE	782,968	691,001	1,486,734	876,909